

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

Planning Department–Administrative Sanction for the year 2012-13 for Rs.8,71,000-00 (Rupees Eight Lakhs Seventy one thousand only) to meet the expenditure relating to organizing 20 Point Programme functions at Mandal/District/State-level on the occasion of the birthday of late Smt.Indira Gandhi - Orders – Issued.

PLANNING (PLG- XVII) DEPARTMENT

G.O.Rt.No. 1298

Date. 07-12-2012

Read the following:-

1. Letter from the OSD to Hon'ble Chairman, 20 Point Programme,
Dated: 03-11-2012
2. From Finance (GAD.II) Department UO. No:30284/225/E.GAD.II/A2/12
Dated: 14-11-2012

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ORDER:

The OSD to Hon'ble Chairman, 20 Point Programme in his letter 1st read above has requested planning Department that, certain arrangements may be made for the conduct of State Level function of 20 Point programme scheduled to be held on 19th November, 2012 on the occasion of the birthday of Late Smt. Indira Gandhi, the architect of 20 point programme.

2. A proposal has been submitted to Finance Department for release of Rs.8.71 lakhs to meet various items of expenditure of the proposed 20 Point Programme functions. In the reference 2nd read above, Finance (Exp-GAD.II) Department in their UO.No:230284/225 /E.GAD.II/ A2/12, dated:14-11-2012 has requested Planning Department to meet the requirements of Rs.8.71 lakhs from the amount of Rs.223.17 lakhs already released by Finance Department under the Head of Account 3451-092-11-24-310-312 OGIA in the B.E 2012-13.

3. After careful consideration, administrative sanction is hereby accorded for incurring an expenditure not more than Rs.8,71,000-00 (Rupees Eight Lakhs Seventy one thousand only) under the scheme "20 Point Programme" by authorizing Planning Department's Drawing Officer as the concerned Drawing and Disbursing Officer for drawl of funds. The Expenditure shall be debit to the Head of Account: '3451-092-11-24-310-312 OGIA in the B.E 2012-13'.

4. The Assistant Secretary to Government, Planning (Claims) Department & Drawing and Disbursing Officer is here by authorized to Draw and disburse the amounts by detailed voucher bills as and when required as per the sanction accorded at Para 3 above.

5. This order is issued with the concurrence of Finance Department vide their No:30284/225/E.GAD.II/A2/12, Dated:14-11-2012

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

S.P.TUCKER
PRINCIPAL SECRETARY TO GOVERNMENT

To
The Deputy Pay and Account Officer, A.P. Secretariat, Hyderabad
The Planning (Claims) Department
The Director of Treasuries & Account, A.P. Hyderabad.
The Director Works and Accounts.
The Pay & Accounts Officer, Hyderabad.
The Accountant General A.P., Hyderabad.
The Reins (Budget Computers)
The Finance (TFR) Department.
The Finance (Expr.GAD.II) Department.

//FORWARDED::BY ORDER//

SECTION OFFICER